

## **EXHIBIT “5”**

# United Convenience Supply, LLC

1901 Ave. of the Stars, Suite 470

Los Angeles, CA 90067

Tel No. 310-551-4100

## Invoice

Date	Invoice #
4/3/2014	2370

### UCS Wire Instructions :

Account Name: United Convenience Supply, LLC/ Bank Name : Wells Fargo Bank  
Bank Account#: 7735 735 537 /Routing#: 121000248  
IBAN : WFBUS6S  
Bank Address: 1801 Ave of the Stars, Los Angeles, CA 90067

Bill To				Ship To			
The Luxury Condom Co.(Pty) Ltd. 233 Chamberlain Road Jacobs, Durban 4026 South Africa							
UMD PO#/Mfr Inv#	Cust PO# / PInv#	Terms	Due Date	ETD	FOB		
		Due on receipt	4/4/2014				
Item Code	Gross	boxes	USD per gr...	Lot Number	Description	Amount	
Yearly Distributor Fee			1,000,000.00		Yearly Distributor Fee (April 1, 2014 - April 30, 2015) for Africa & India	1,000,000.00	
Misc			-224,000.00		Payment received on 6/24/13 (received in UCS) for Lubri deposit Est#2182	-224,000.00	
Misc			-201,600.00		Payment received on 9/27/13(received in UCS) for Lubri deposit Est#2182	-201,600.00	
Misc			-150,000.00		Payment received on 11/11/13 for Condom deposit Est#2189	-150,000.00	
Misc			-112,332.00		Payment received on 2/12/14 for Condom deposit Est#2189	-112,332.00	
Misc			-7,236.00		CM#2350 - cost of condoms shipped to Essential for Life	-7,236.00	
Discount			-22,400.00		10% Discount (confirmed by Nic) on the balance due on Lubri Est#2182	-22,400.00	
				TERMS : BALANCE DUE IN FULL ON APR 4, 2014			
E-mail		Web Site		Total			\$282,432.00
				Payments/Credits			\$0.00
				Balance Due			\$282,432.00